

VENDOR PAYMENTS
Commission on Children and Youth
JULY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	458.84
American Paper & Twine Co	Data Processing	314.77
Anderson County Trustee	Grants and Subsidies	4,815.00
Austin Peay State Univ	Grants and Subsidies	2,780.00
Bedford County Trustee	Grants and Subsidies	4,500.00
Benton County Trustee	Grants and Subsidies	4,500.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	20,387.69
Bledsoe County	Grants and Subsidies	5,500.00
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	17,607.19
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	5,000.50
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,683.72
Bradley County	Grants and Subsidies	4,500.00
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Cacact Inc	Grants and Subsidies	17,463.75
Cannon County Trustee	Grants and Subsidies	4,525.00
Carroll County Trustee	Grants and Subsidies	4,500.00
Carter County Trustee	Grants and Subsidies	4,500.00
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	3,379.67
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	11,803.19
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,500.00
CASA Works Inc	Grants and Subsidies	7,500.00
Cheatham County Trustee	Grants and Subsidies	4,500.00
Children & Family Services Inc	Grants and Subsidies	14,548.59
Cleveland City Schools	Grants and Subsidies	9,454.21
Coalition For Kids Inc	Grants and Subsidies	3,386.75
Community Antidrug Coalition	Grants and Subsidies	15,916.94
County Of Wilson	Grants and Subsidies	4,500.00
Decatur County Trustee	Grants and Subsidies	4,500.00
DeKalb County Trustee	Grants and Subsidies	4,500.00
Dickson County Trustee	Grants and Subsidies	5,220.00
Dorothy M Kincaid	Prof Services Third Party	540.00
Dr Amadou Sall	Prof Services Third Party	540.00
Dyer-Lake Casa Inc	Grants and Subsidies	4,049.24
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,758.21
Fedex	Communications	25.02
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	3,080.64
Florence Crittenton Agency	Grants and Subsidies	10,404.43
Franklin County Board Of Education	Grants and Subsidies	26,686.88
Hamilton County Trustee	Grants and Subsidies	8,250.00
Hancock County Trustee	Grants and Subsidies	4,500.00
Hardeman County Trustee	Grants and Subsidies	4,500.00
Haywood County Trustees Office	Grants and Subsidies	4,500.00
Henderson County Trustee	Grants and Subsidies	4,590.00

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Henry County Trustee	Grants and Subsidies	4,500.00
Hickman County Trustee	Grants and Subsidies	4,500.00
Holiday Inn Select	Travel	94.00
Humphreys County Trustee	Grants and Subsidies	4,530.00
Jefferson County Trustee	Grants and Subsidies	4,500.00
JJs Lunchbox	Prof Services Third Party	297.00
John T Hall	Prof Services Third Party	540.00
Johnson County Trustee	Grants and Subsidies	4,500.00
Knox County Government	Grants and Subsidies	10,095.84
L E A P Org	Grants and Subsidies	4,098.00
Lawrence County Trustee	Grants and Subsidies	4,500.00
Lewis County Trustee	Grants and Subsidies	4,500.00
Lexis Nexis Matthew Bender	Supplies and Materials	37.92
Lincoln County Trustee	Grants and Subsidies	4,500.00
Loudon County Health Improvement Council	Grants and Subsidies	7,196.71
Loudon County Trustee	Grants and Subsidies	4,500.00
Macon County Trustee	Grants and Subsidies	4,500.00
Madison County Casa Inc	Grants and Subsidies	4,146.78
Madison County Trustee	Grants and Subsidies	8,064.27
Marion County Trustee	Grants and Subsidies	4,500.00
Marshall County Trustee	Grants and Subsidies	4,630.00
McNairy County Trustee	Grants and Subsidies	4,500.00
Merriel Bullock Neal	Prof Services Third Party	540.00
Metro Nashville & Davidson County	Grants and Subsidies	34,117.71
Moore County Trustee	Grants and Subsidies	4,500.00
Morgan County Trustee	Grants and Subsidies	4,590.00
Murdock Mendelsohn	Supplies and Materials	11.75
Murfreesboro City Schools	Grants and Subsidies	1,369.00
Oasis Center Inc	Grants and Subsidies	22,339.92
Obion County Trustee	Grants and Subsidies	4,500.00
Oce Imagistics Inc	Rentals and Insurance	278.46
Overton County CASA - UCHRA	Grants and Subsidies	888.00
Pellissippi State Community College	Grants and Subsidies	750.00
Perry County Trustee	Grants and Subsidies	4,500.00
Philip A Acord	Travel	1,790.94
Pickett County Trustee	Grants and Subsidies	4,500.00
Putnam County Trustee	Grants and Subsidies	10,849.61
Roane County Trustee	Grants and Subsidies	4,500.00
Robertson County Trustee	Grants and Subsidies	6,525.00
Scott County Trustee	Grants and Subsidies	4,500.00
Smith County Trustee	Grants and Subsidies	4,500.00
Staples Technology Solutions	Data Processing	667.00
Staybridge Suites	Travel	470.00
Sumner County Trustee	Grants and Subsidies	4,500.00
Tennessee Independent Colleges and	Grants and Subsidies	8,661.50
Tennessee Juvenile Court Servi	Prof Services Third Party	5,000.00
Tennessee Legal Community Foundation	Grants and Subsidies	12,779.94
Tennessee Press Service Inc	Prof Services Third Party	78.16
The Great Tennessee Pizza Company Inc	Prof Services Third Party	229.85
The University Of Tennessee	Grants and Subsidies	4,716.80
Tipton County Trustee	Grants and Subsidies	4,500.00
Trustee Chester County	Grants and Subsidies	4,500.00

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Vendor Name	Description	Amount Paid
Trustee Clay County	Grants and Subsidies	4,500.00
Trustee Coffee County	Grants and Subsidies	4,500.00
Trustee Cumberland County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Fentress County	Grants and Subsidies	4,500.00
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Giles County	Grants and Subsidies	4,680.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Greene County	Grants and Subsidies	4,500.00
Trustee Grundy County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Houston County	Grants and Subsidies	21,611.58
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Knox County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee McMinn County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Montgomery County	Grants and Subsidies	8,171.50
Trustee Of Blount County	Grants and Subsidies	4,500.00
Trustee Of Campbell County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,762.50
Trustee Of Crockett County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Of Hardin County	Grants and Subsidies	4,500.00
Trustee Of Lauderdale County	Grants and Subsidies	4,680.00
Trustee Of Monroe County	Grants and Subsidies	4,500.00
Trustee Of Shelby County	Grants and Subsidies	32,709.42
Trustee Of Warren County	Grants and Subsidies	4,515.00
Trustee Overton County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Rhea County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee Sequatchie County	Grants and Subsidies	4,815.00
Trustee Sevier County	Grants and Subsidies	4,500.00
Trustee Stewart County	Grants and Subsidies	4,500.00
Trustee Sullivan County	Grants and Subsidies	4,500.00
Trustee The Hartsville Trousdale	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Unicoi County Trustee	Grants and Subsidies	4,500.00
Union County Trustee	Grants and Subsidies	4,500.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	18,056.22
Vanderbilt University	Grants and Subsidies	1,000.00
Washington County Trustee	Grants and Subsidies	5,195.00
Wayne County Board Of Education	Grants and Subsidies	10,415.64
Wayne County Trustee	Grants and Subsidies	4,500.00
Weakley County Trustee	Grants and Subsidies	4,500.00
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Williamson County Trustee	Grants and Subsidies	4,500.00

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Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Corporation	Rentals and Insurance	409.64